

Liberty Charter Co

ABN: 75 648 209 536

Tax invoice

Invoice number	Issue date	Due date
00000127	09/01/2025	12/01/2025

Bill to  
Boat Hire Sydney Pty Ltd  
10 Ogilive Street  
Terrigal NSW 2260  
Australia

Description	Tax	Amount (\$) <i>including tax</i>
Liberty - Ref # 56471 Saturday 8 December 2024 - 6.15pm - 10.15pm Diana Rajan - Party	GST	3,200.00
Catering + \$35 Delivery Fee	GST	1,085.00
BYO Beverage Surcharge	GST	200.00
Wharf Fees x 2	GST	100.00
BYO Entertainment Surcharge - BYO DJ	GST	100.00
External Agency Commission (20%)	GST	-937.00
	Tax	\$340.73
	Total Amount <i>(inc. tax)</i>	\$3,748.00
	Total paid	\$0.00
	Balance due	\$3,748.00

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How to pay Due date: 12/01/2025

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank	COMMONWEALTH BANK
Name	LIBERTY CHARTER CO
BSB	062136
AC#	10495433
Ref#	00000127